

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APUREMENT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-DDIR26-0084	DECL1597534-062547438407	USD	08/14/2025	08/09/2026	20 083,61	20 083,61	CCD 2025 258212-0001	0,00	CCR-FANSEN-2025038-7	1704	20/02/2026	17816	24/02/2026	4576	26/02/2026	25-011-0000249256	BT2025105-008	Partiel	AV Professionnel

